



21 February 1963

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SUBJECT: Contract SC-58, Invoice 1-18, LAC Tech Rep
Transportation Expenses

TO:

STAT

Reference your letter, OSA-0872-63 dated 13 February 1963. Tech rep transportation expenses claimed by LAC in their Invoice 1-18 are approved as paid with exception of on-base mileage at Eielson AFB. on-base mileage claimed in Invoice 12-31 is also questioned.

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LAC Invoice 12-31 indicates that personal car arrived at Eielson on 1 December 1962. The following on-base mileage expense has subsequently been claimed for him:

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<u>Invoice No.</u>	<u>Period</u>	<u>On-Base Mileage</u>	<u>Amount</u>
12-31	1 Dec - 2 Dec 62	141	\$ 11.28
1-18	3 Dec - 30 Dec 62	<u>1,754</u>	<u>137.86</u>
		1,895	\$149.14

We question the 1,895 miles of on-base driving claimed by during the month of December. It is our understanding that off-base personal mileage is not reimbursable. Suggest Lockheed be contacted to substantiate this mileage.

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Wayne

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WES:maw